

**HILSOFT NOTIFICATIONS
123 East Broad Street
Souderton, PA 18964-0120**

DATE: 10/23/02

INVOICE NO.: 43840

BILL TO:

WR GRACE & COMPANY, ET AL.

SUMMARY OF INVOICE

<u>DATE</u>	<u>TOTAL HOURS</u>	<u>FEES - DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL AMOUNT</u>
August '02	5.7	TH - Todd B. Hilsee - Consulting Fees	\$350.00	\$1,995.00

TOTAL FEES: \$1,995.00

<u>DATE</u>	<u>TOTAL HOURS</u>	<u>EXPENSES - DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL AMOUNT</u>
May '02	N/A	Long Distance Calls	\$2.95	\$2.95
June '02	N/A	Long Distance Calls	\$0.63	\$0.63
Aug. '02	N/A	Long Distance Calls	\$2.38	\$2.38

TOTAL EXPENSES: \$5.96

INVOICE TOTAL: \$2,000.96

DETAIL OF SERVICES PROVIDED

Date	Hours	Resp.	Description
08/07/02	0.8	th	Correspondence with Scott Baena, re: research on effectiveness of Notice after appearance.
08/09/02	1.6	th	Phone with research vendors, re: timing cost, procedures for recruiting.
08/12/02	1.1	th	Review survey research outlines from research vendors.
08/12/02	0.6	th	Telephone calls with research firm.
08/12/02	0.2	th	Discuss research methodology and cost with staff.
08/12/02	1.2	th	Prepare research overview for client.
08/12/02	0.2	th	Phone with Scott Baena regarding survey research.
Total:	5.7		

Hilsoft Notifications - Billing Statement - W. R. Grace

th: Todd B. Hilsee = 5.7